

Report Parameters :

BILLING SUMMARY : YES

MAKEGOODS : YES

SORT BY : By Order Number

WFOR-TV

8900 N. W. 18TH TERRACE, . MIAMI FL 33172

WFOR-TV

CONTRACT NO. REV.

1161-70053-1

DATE PRINTED

10/19/16

AND

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146318	AGENCY (OR SERVICE) ACTING AS AGENT FOR			386290	ADVERTISER (OR AGENCY AND ADVERTISER)			Cancellation Notice Required Announcement 28 days prior notice
NAME	STRATEGIC MEDIA PLACEMENT				FRSCC/MIGUEL DIAZ DE LA PORTILLA			
AND	7669 Stagers Loop				2640A Mitcham Dr			
ADDRESS	Delaware	OH	43015-7010		Tallahassee	FL	32308-5400	
	USA				USA			
CONTACT					PRODUCT1181/1777/4906-FL SD			
LOCAL SALESPERSON	Sean Dorsey		AGENCY EST. NO. 4906		PRODUCT CODE	1300		
NATIONAL SALESPERSON								
BROADCAST SCHEDULE STARTING 10/20/16 AND ENDING 10/20/16 NO. WEEKS:								1

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

1) CBS reserves the right to assess a fee for late payments.

Additional Terms and Conditions:

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to										
ITEM	DAYS	SPOTS PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
10/19 NEW ORDER										
1	...1...	1	08:00A	09:00A	30S	10/20/16-10/20/16		1	700.00	700.00
CDR										
2	...1...	1	07:00A	08:00A	30S	10/20/16-10/20/16		1	700.00	700.00
CDR										
3	00010..	1	11:58A	12:30P	30S	10/20/16-10/20/16	NOON NEWS	1	900.00	900.00
CDR										
4	...1...	1	05:00P	05:30P	30S	10/20/16-10/20/16		1	2000.00	2000.00
CDR										
5	00010..	1	05:58P	06:30P	30S	10/20/16-10/20/16	EARLY NEWS	1	2500.00	2500.00
CDR										
6	00010.0	1	11:00P	11:35P	30S	10/20/16-10/20/16	LATE NEWS	1	2500.00	2500.00
CDR										
7	...1...	1	07:57P	11:30P	30S	10/20/16-10/20/16	NFL THURSDAY REGULAR SEASON	1	11700.00	11700.00
CDR - NFL THURS BRONCOS V CHARGERS										
Total Contract:								7		21000.00
						Billing Summary				
						Qtr 4-16	Oct	Nov	Dec	Total
						21000.00	.00	.00		21000.00
										GRAND TOTAL
										21000.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION